

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Department for Women, Child, Disabled & Senior Citizens – Payment of Rs.3,014/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-09-2010 to 22-10-2010 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILD, DISABLED (OP) & SENIOR CITIZENS.

G.O.Rt.No. 398

Dated:30-10-2010.

Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No. 342582523 Dated:24-10-2010.
- 4.From Airtel Bill No. 344191343 Dated:24-10-2010.
- 5.From Airtel Bill No. 342582514 Dated:24-10-2010.
- 6.From Airtel Bill No. 342582524 Dated:24-10-2010.
- 7.From Airtel Bill No. 342580035 Dated:24-10-2010.
- 8.From Airtel Bill No. 343532012 Dated:24-10-2010.
- 9.From Airtel Bill No. 342580031 Dated:24-10-2010.
- 10.From Airtel Bill No.344254648 Dated:24-10-2010.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 3,014/- (Rupees three thousand and fourteen only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-08-2010 to 22-09-2010.

<b>Sl.No</b>	<b>Cell Phone No.</b>	<b>Period</b>	<b>Amount</b>	<b>User's Names</b>
<b>1.</b>	<b>9177401705</b>	<b>23-08-2010 to 22-09-2010</b>	<b>Rs.414/-</b>	<b>Sri M.Ramchender, Section Officer</b>
<b>2.</b>	<b>8978977223</b>	<b>--do--</b>	<b>Rs.625/-</b>	<b>Smt.Sameena Fathima,SO</b>
<b>3.</b>	<b>9177401709</b>	<b>--do--</b>	<b>Rs.191/-</b>	<b>Sri P.Sanjeev Rao,S.O.</b>
<b>4.</b>	<b>9177401707</b>	<b>--do--</b>	<b>Rs.625/-</b>	<b>Sri N.Vemaiah,S.O</b>
<b>5.</b>	<b>9177401708</b>	<b>--do--</b>	<b>Rs.400/-</b>	<b>Sri G.Nagaiah,S.O.</b>
<b>6.</b>	<b>9177404233</b>	<b>-do-</b>	<b>Rs.192/-</b>	<b>Smt.T.Bhagyalakshmi, P.S to J.S.</b>
<b>7.</b>	<b>9177401706</b>	<b>-do-</b>	<b>Rs.109/-</b>	<b>Smt.M.shiva Kumari,SO</b>
<b>8.</b>	<b>9177404202</b>	<b>-do-</b>	<b>Rs.458/-</b>	<b>Sri Vijaya Kumar,</b>

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

( BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH )

T. NARASIAH  
DEPUTY SECRETARY TO GOVERNEMNT.

To  
Bharati Mobile Limited, Hyderabad.

Copy to:-  
Secretariat Branch, Hyderabad.

For Women, Child, Disabled & (OP Claims) Senior Citizens  
S.F/S.C.

// Forwarded:: By Order//

**SECTION OFFICER**